GOVERNMENT OF TELANGANA ABSTRACT

Municipal Administration and Urban Development Department —Release an amount of Rs. 60,65,38,000/- from the BE provision 2023.-24 towards meeting the expenditure for 1st installment of (Untied basic grant) to the Non-Million Plus Cities for the FY 2023-24 under XVth Finance Commission Grants -Accorded-Orders — Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No. 107 Dated: 02-03-2024

Read:

BRO .No.255, Finance (FC) Department, Dated: 02.03.2024.

<<>>

ORDER: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. read above, Government hereby accords administrative sanction for an amount of Rs. 60,65,38,000/- (Rupees Sixty crore Sixty Five Lakh Thirty Eight Thousand only) scheme from the BE Provision 2023-24 towards Non-Million Plus cities (Untied Basic Grant) as 1st instalment for the year 2023-24 to Urban Local Bodies under XVth Finance Commission Grants.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

| SINo | Name of the Scheme | Head of Account | Ch arg ed/ Vot ed | Provisio n in B.E. 2023-24 | Addl. Amount s Sanctio ned | Amount re- appropria ted | Total Provisio n in BE 2023-24 | Amoun t already authori zed | Amo unt autho rized now | Balance amount available |
|-------|---|---------------------------------------|-------------------------------|----------------------------------|--|-----------------------------------|---|---|-------------------------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Finance Commission Grants to Non-Millions Plus Cities | 2217-80- 192-25- 58-310- 312 | V | 388,00. 00 | 0 | 0 | 388,00. 00 | 269,49. 03 | 60,65 .38 | 57,85.59 |
| TOTAL | | | 388,00 .00 | 0 | 0 | 388,00 .00 | 269,49. 03 | 60,65 .38 | 57,85.59 | |

- 3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-192-25-58-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.
- The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to the concerned ULBs and Cantonment Board directly from CF.
- 5. The Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. DANA KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director of Municipal Administration, Telangana State, Hyderabad.

Copy to:

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The C.E.O., Cantonment Board, Secunderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hydera0bad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

//FORWARDED::BY ORDER//

ASSISTANT DIRECTOR